

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.2,139/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges Telephone bearing No. 23450053 for the period from 01.01.2015 to 28.02.2015 - Sanction - Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP& Coordn.) DEPARTMENT**

**G.O.RT.No. 106**

**Dated:12.03.2015.**

Read:

From BSNL Limited, Hyderabad, Telephone Bill No.430425862,  
Dated:05.03.2015.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.2,139/- (Rupees Two thousand One hundred and Thirty Nine only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Usage Charges of Telephone bearing No.23450053 for the period from 01.01.2015 to 28.02.2015 ( 2months) for the use O/o the Principal Secretary / Secretary to Government of Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para (1) above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**  
DEPUTY SECRETARY TO GOVERNMENT

**To**

The Labour Employment Training & Factories (OP ) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**